

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2009.
- 2) This case was confirmed on 03/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/09/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,300.00
- 10) Amount of unsecured claims discharged without payment \$ 99,127.70
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,029.69
Less amount refunded to debtor	\$ 29.69
NET RECEIPTS	\$ 18,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,361.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,071.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,433.26

Attorney fees paid and disclosed by debtor \$ 138.50

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK UNITED	SECURED	271,000.00	.00	.00	.00	.00
BANK UNITED	UNSECURED	17,966.00	NA	NA	.00	.00
BANK UNITED	SECURED	NA	.00	2,500.00	2,500.00	.00
AMERICAN GENERAL FIN	SECURED	5,400.00	.00	3,500.00	3,500.00	253.07
AMERICAN GENERAL FIN	UNSECURED	629.00	NA	NA	.00	.00
CAPITAL ONE	SECURED	9,100.00	.00	.00	.00	.00
CAPITAL ONE	UNSECURED	4,237.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	SECURED	32,254.00	32,961.43	.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	32,254.00	26,254.35	26,254.35	3,219.83	.00
WELLS FARGO	SECURED	12,000.00	17,955.58	.00	.00	.00
WELLS FARGO	UNSECURED	6,586.00	3,511.24	3,511.24	430.62	.00
SAXON MORTGAGE	SECURED	250,000.00	264,135.58	.00	.00	.00
SAXON MORTGAGE	UNSECURED	17,981.00	.00	.00	.00	.00
CAPITAL ONE	UNSECURED	4,452.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3,812.00	3,907.81	3,907.81	479.25	.00
ECAST SETTLEMENT COR	UNSECURED	1,865.00	1,865.52	1,865.52	228.79	.00
PRA RECEIVABLES MANA	UNSECURED	2,059.00	1,959.32	1,959.32	240.29	.00
CITIFINANCIAL RETAIL	UNSECURED	14,832.00	10,244.34	10,244.34	1,256.37	.00
AT&T	UNSECURED	393.00	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	1,356.00	1,179.74	1,179.74	144.68	.00
GEMB/WALMART	UNSECURED	4,874.00	NA	NA	.00	.00
GLOBAL XCHANGE	UNSECURED	3,844.00	NA	NA	.00	.00
HARRIS NA	UNSECURED	4,064.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IMERGENT	UNSECURED	771.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,731.00	1,796.61	1,796.61	220.34	.00
MONTEREY FINANCIAL S	UNSECURED	351.20	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	565.00	565.46	565.46	69.49	.00
SALLIE MAE TRUST	UNSECURED	7,677.00	7,878.13	7,878.13	966.17	.00
PRA RECEIVABLES MANA	UNSECURED	261.00	242.00	242.00	29.68	.00
UNIVERSAL ACCOUNT SE	UNSECURED	776.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	3,050.00	NA	NA	.00	.00
AUDREY MORSON	OTHER	.00	NA	NA	.00	.00
ANGELINE HENDERSON	OTHER	.00	NA	NA	.00	.00
GRACIE MOLLETTE	OTHER	.00	NA	NA	.00	.00
LATICIA MORSON	OTHER	.00	NA	NA	.00	.00
FIRESTONE	UNSECURED	1,400.00	NA	NA	.00	.00
RICHARD DRAZNER	UNSECURED	.00	NA	NA	.00	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
SAXON MORTGAGE	SECURED	NA	5,930.25	.00	.00	.00
WEST SUBURBAN HEALTH	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	229.65	229.65	28.16	.00
WESTGATE RESORT	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,500.00	2,500.00	.00
Debt Secured by Vehicle	3,500.00	3,500.00	253.07
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,000.00	6,000.00	253.07
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	59,634.17	7,313.67	.00

Disbursements:

Expenses of Administration	\$ 4,433.26	
Disbursements to Creditors	\$ 13,566.74	
TOTAL DISBURSEMENTS:		\$ 18,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.